

# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 27, 2020

# AMENDMENT NO.: I

# TO

### INVITATION FOR BID NO .: GPA-056-20

FOR

# GROUP OPERATED DISCONNECT SWITCH SET (NEW)

Prospective Bidders are hereby notified of the following change to inquiry received from Bidder No.: 1 dated July 23, 2020:

#### CHANGES:

- 1. **REMOVE** Page 2 & 4 of 20 and **REPLACE** with 2a & 4a of 20 (See attached).
  - a. On Page 2 of 20, under REQUIRED DELIVERY DATE: *FROM* 16 Weeks After Receipt of Order (ARO) *TO NOW READ* 32 Weeks After Receipt of Order (ARO)
  - b. On Page 4 of 20, under Delivery Requirement: *FROM* 16 Weeks After Receipt of Order (ARO) *TO NOW READ* 32 Weeks After Receipt of Order (ARO)
  - c. On Page 4 of 20, under **TO BE COMPLETED BY BIDDER:**, verbiage is changed

FROM: MANUFACTURED BY/BRAND NAME:

MANUFACTURED BY/BRAND NAME:

*TO NOW READ:* MANUFACTURED BY/BRAND NAME:

CAT. NO. / MODEL NO.:

#### Bidder No.: 1 dated 07/23/2020:

#### QUESTION:

1. As per manufacturer, the current delivery schedule for this Disconnect Switch is 26 to 28 weeks exfactory plus 10 days inland trucking to West Coast please 14 days ocean shipping time to Guam.

In this regards, we would like to request for an amendment to amend the delivery date to 28 to 32 weeks.

#### ANSWER:

Kindly refer to #1 a. & b. of *CHANGES* above.

All other Terms and Conditions in the bid package shall remain unchanged and in full force.

for JOHN M. BENAVENTE, P.E.

# **INVITATION FOR BID**

			ISSUING OFFICE: Guam Power Authority Procurement Management Materials Se Gloria B. Nelson Public Service Building 688 Route 15, Mangilao, Guam 96913						
JOHN M. BENAVEN General Manager	7/28/2020 FE, P.E. DATE								
DATE ISSUED:	07/21/2020 07/14/2020		BID INVITATION NO.: <u>GPA-056-2</u>	0					
BID FOR:	Group Operated Disconnect Switch Set (New)								
SPECIFICATION:	See Attached			_					
DESTINATION:	Guam Power Authorit	ty, Deded	Warehouse						
REQUIRED DELIVER	Y DATE: <u>32 Weeks Afte</u>	er Receipt	of Order (ARO)						
INSTRUCTIONS TO INDICATE WHETHER			_ PARTNERSHIP CORPORATIO	N					
INCORPORATED IN:									
The undersigned offers an the respective items listed expense of the Governme undersigned agrees that th	on the schedule provided, un nt in opening, tabulating, and nis bid remain firm and irrevoc II of the items which prices ar	time specifiless otherw evaluating to be within to be within the quoted.	ed, the articles and services at the price stated of se specified by the bidder. In consideration to th his and other bids, and other considerations, the one hundred twenty (120) calendar days from the TURE AND TITLE OF PERSON ORIZED TO SIGN THIS BID:	e					
AWARD: CONTRACT	NO.: AM	OUNT:	DATE:	_					
ITEM NO(S). AWARDE	D:			_					
			CONTRACTING OFFICER:	_					
			JOHN M. BENAVENTE, P.E. DAT	Ē					
			General Manager						
NAME AND ADDRES	S OF CONTRACTOR:	<u> </u>							

Amendment No.: I Page 4a of 20

### INVITATION FOR BID NO.: GPA-056-20 REQUISITION NO.: 33977

	NO.	DESCRIPTION	QTY	U/I	U/P:	T/P	
	1.0	Group Operated Disconnect Switch Set (New)	3	SE	\$	\$	
					COMPLY / NO	N-COMPLI/	ANCE
	A.	SPECIFICATIONS:					
	л.	A.1- Outdoor air break switch					
		A.2- Type "V" center break switch			-		
		A.3- Maximum voltage rating: 38 kV				1017	
		A.4- Nominal voltage: 34.5 kV					
		A.5- BIL: 200 kV					
		A.6- Rated power frequency: 60 Hz					
		A.7- Continuous current: 1200 A					
		A.8- Post insulators: TR-210					
		A.9- Height from NEMA terminal pad to base leve 26" +/- 1"	el:				
		A.10- All copper current carrying parts					
		A.11- NEMA pads are tinned					
		A.12- Permanently lubricated, maintenance-free be Assembly	earing				
		A.13- Rigid galvanized steel base assembly					
		A.14- Set must consist of 3 each pole units and a s	standard				
		galvanized steel swing handle operator asse					
**	DELI	VERY REQUIREMENT:	25.5				
	32 W	eeks After Receipt of Order (ARO)					
	NOTI	E.					
		vithstanding the fact that this contract was written by					
	One (	<ol> <li>party, it will be construed that it was written by</li> <li>parties.</li> </ol>					
	то в	E COMPLETED BY BIDDER:					
	MAN	UFACTURED BY/BRAND NAME:		_			
ŧż	CAT.	NO. / MODEL NO.:		_			
	PLAC	CE OF ORIGIN:		_			
	EXPO	DRT ABROAD:					
		OF DELIVERY AFTER RECEIPT OF CHASE ORDER:		-			
	S	pecifications Generated/Review By:		Specif	ications Concu	red By:	-1 1
		Incent A. Pangelinan Date &D Power Systems Superintendent			no M. Manibusan Ianager		Date
	S	specifications Approved By:					
		lellfnia					
		Ielinda CUMafnas, P.E. Date ssistant General Manager of Operation					